

20

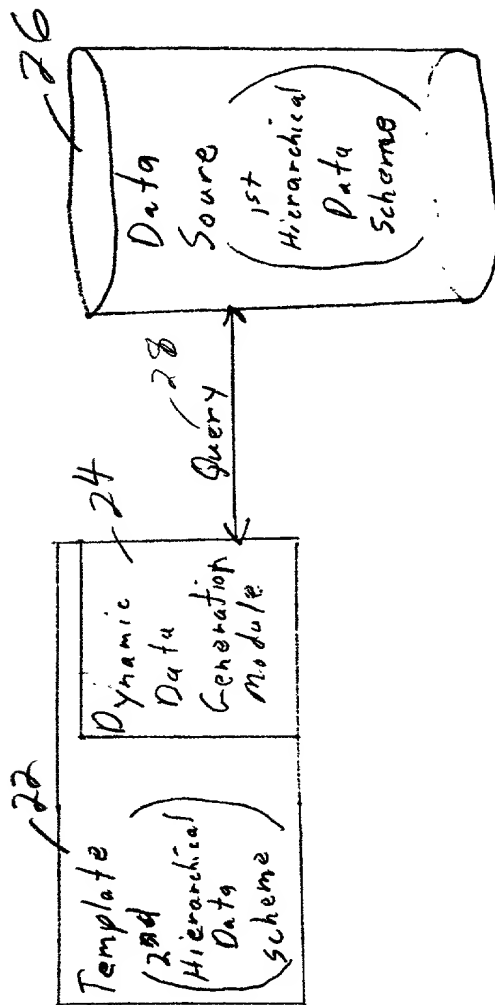


FIG. 1

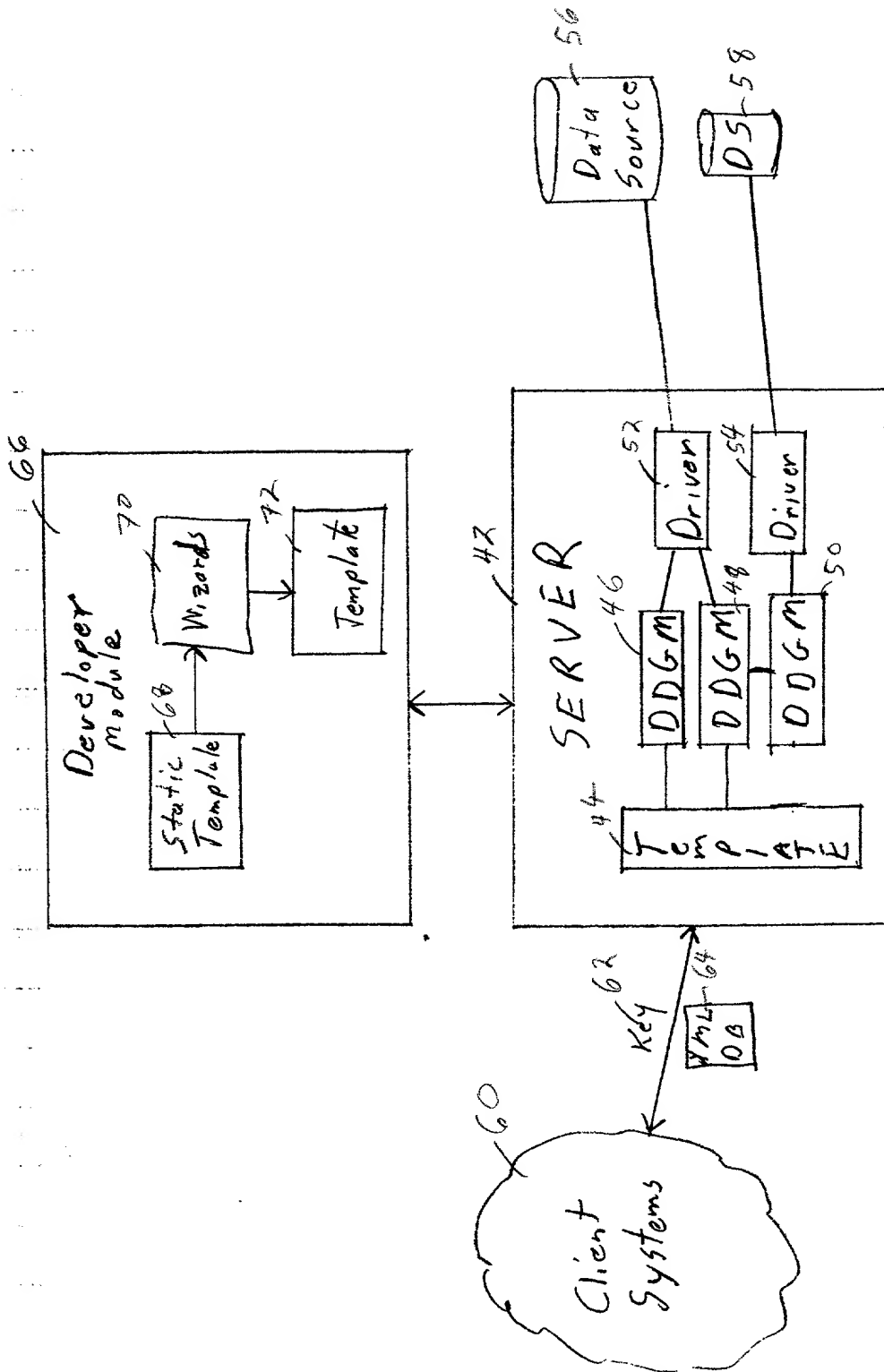


FIG. 2

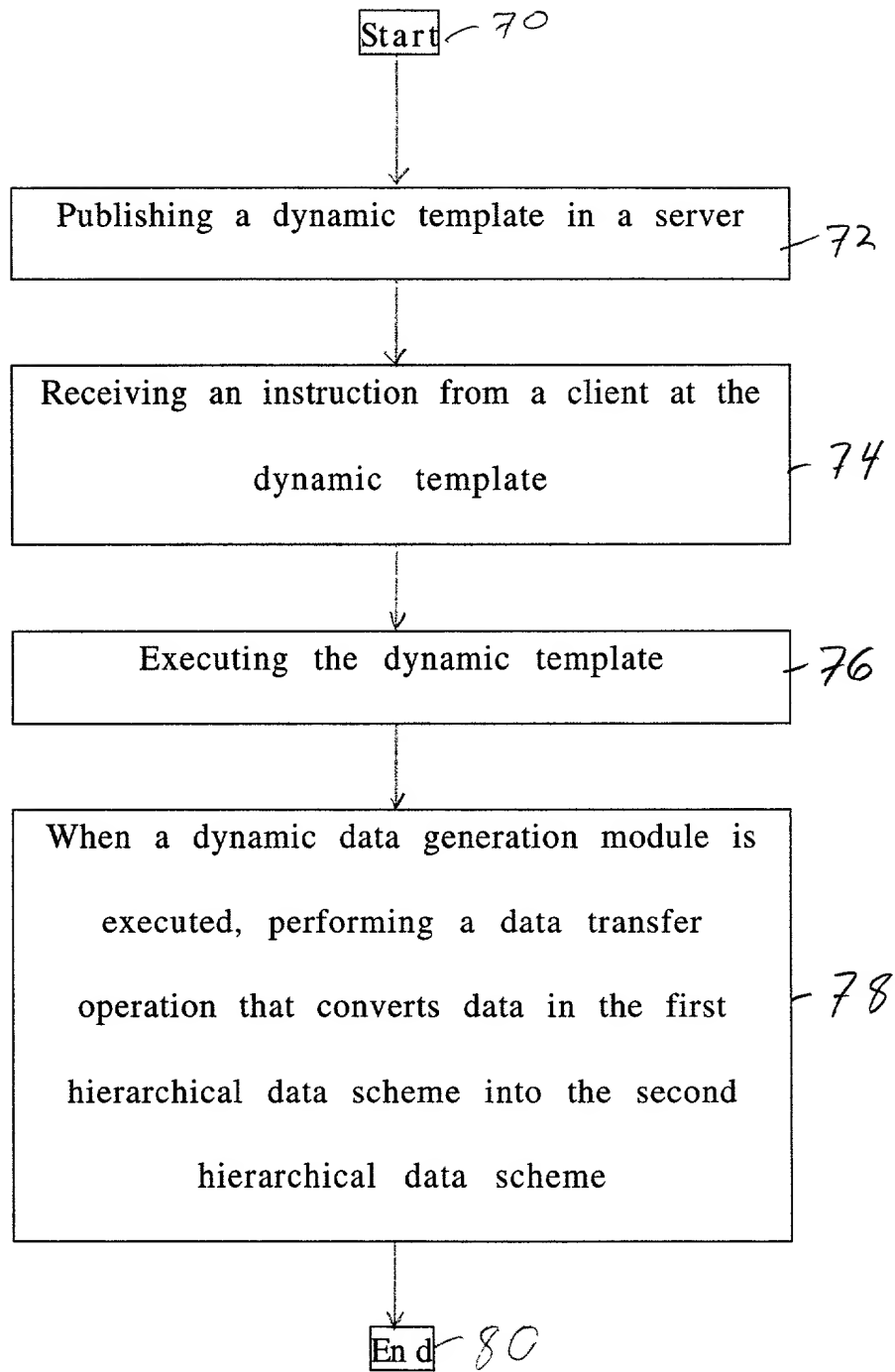


FIG. 3

FIG. 4

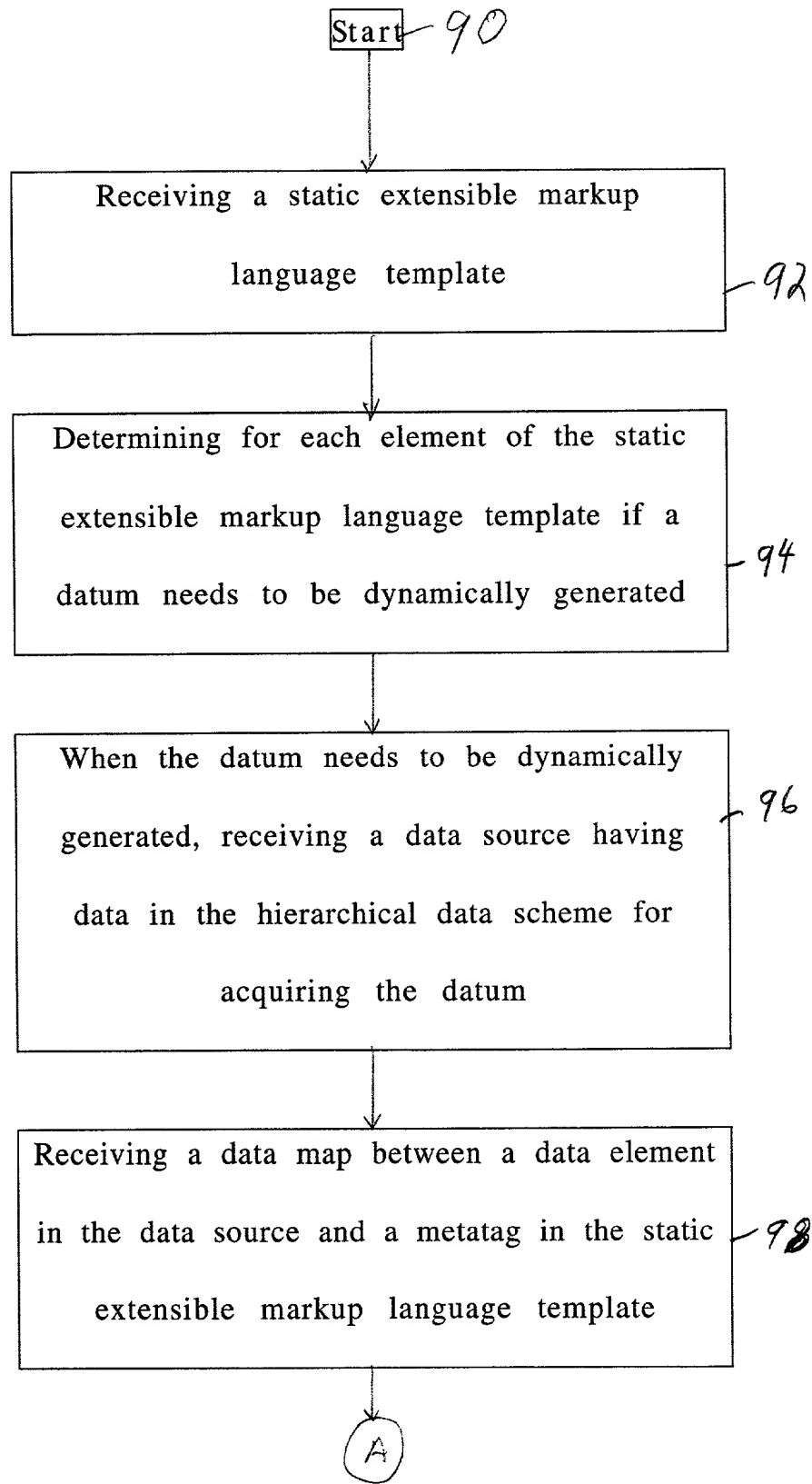


FIG. 4

09000079 070604

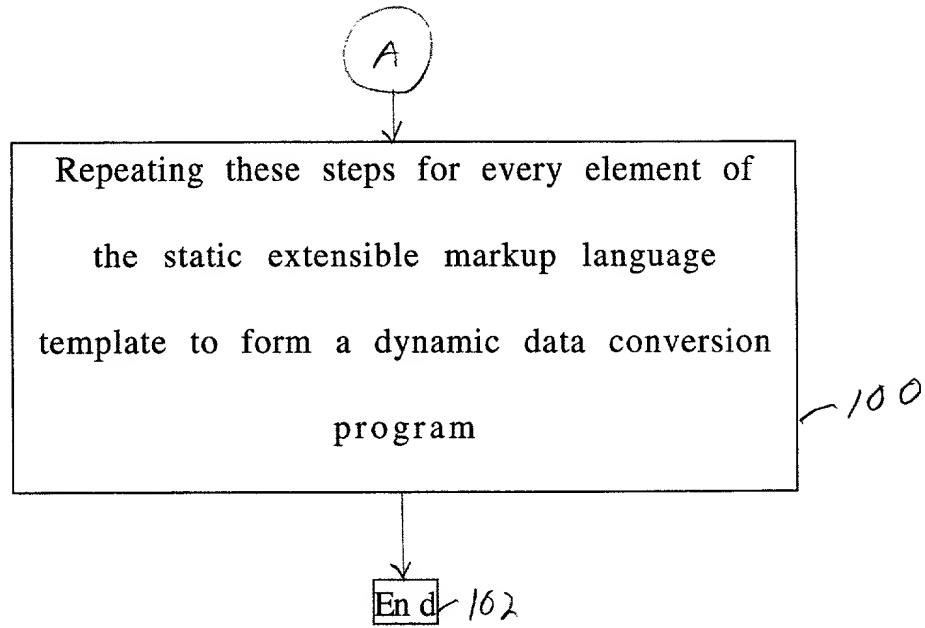


FIG. 5

FIG. 6

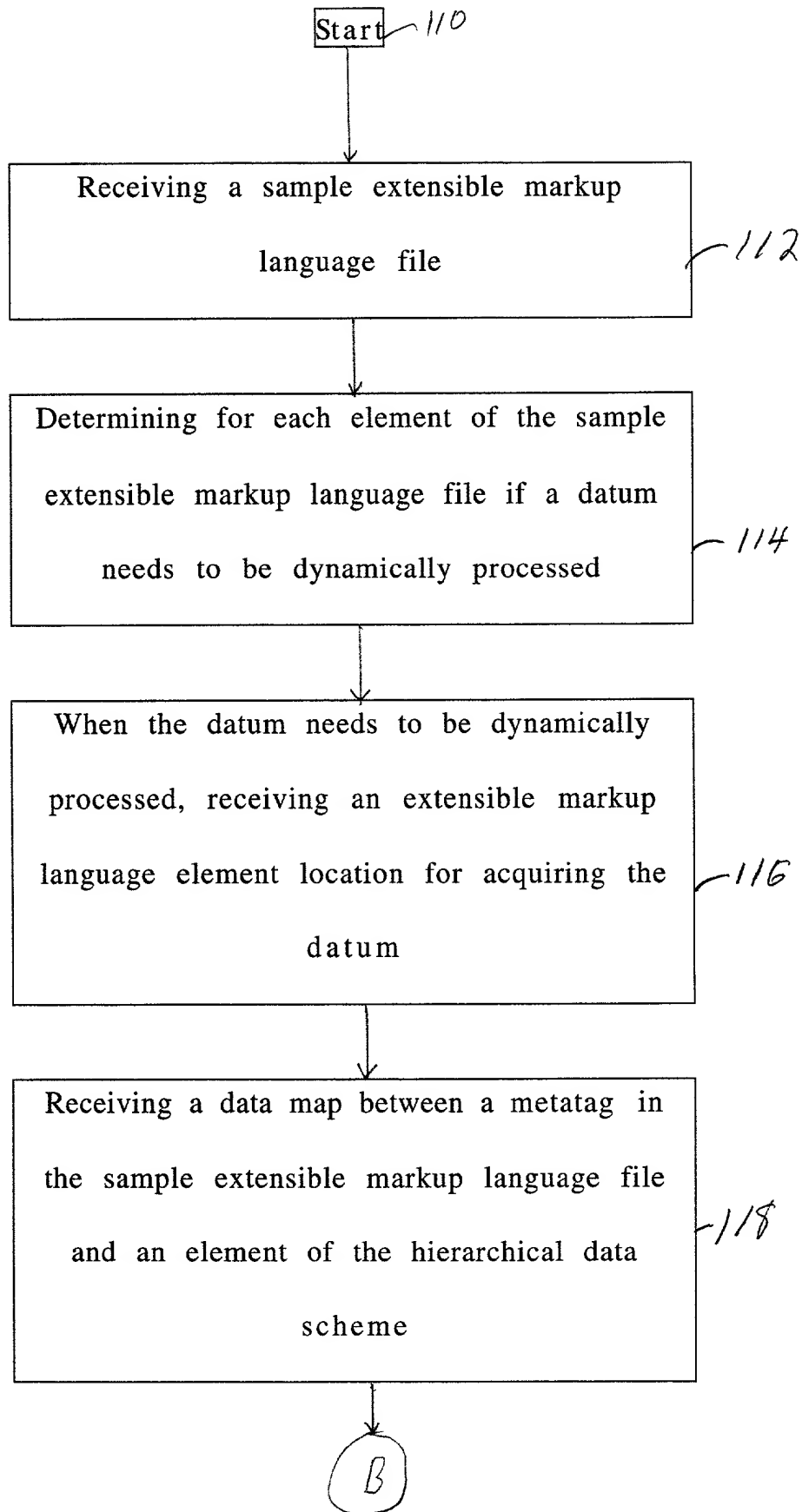


FIG. 6

3

Repeating these steps for every element of
the sample extensible markup file to form a
dynamic data conversion program

120

End

122

FIG. 7

0900079.070601

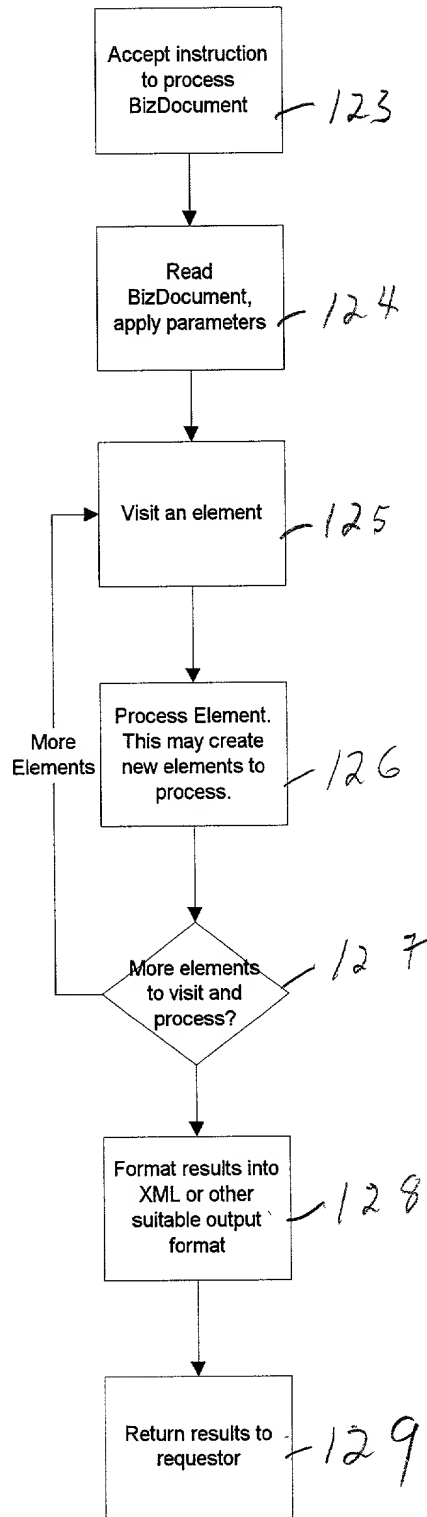


FIG. 8

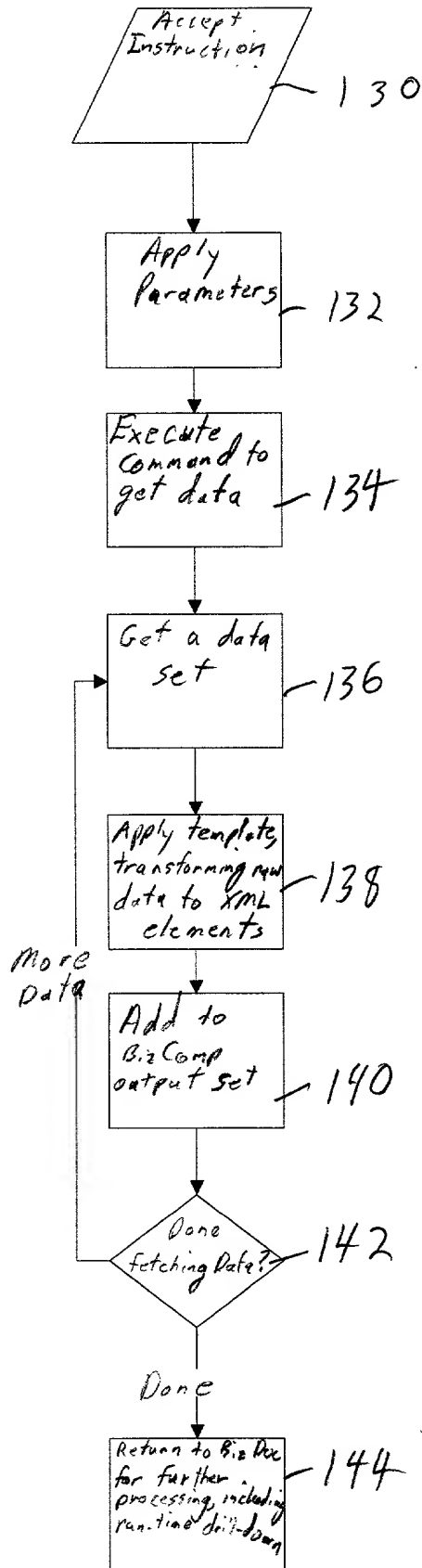


FIG. 9

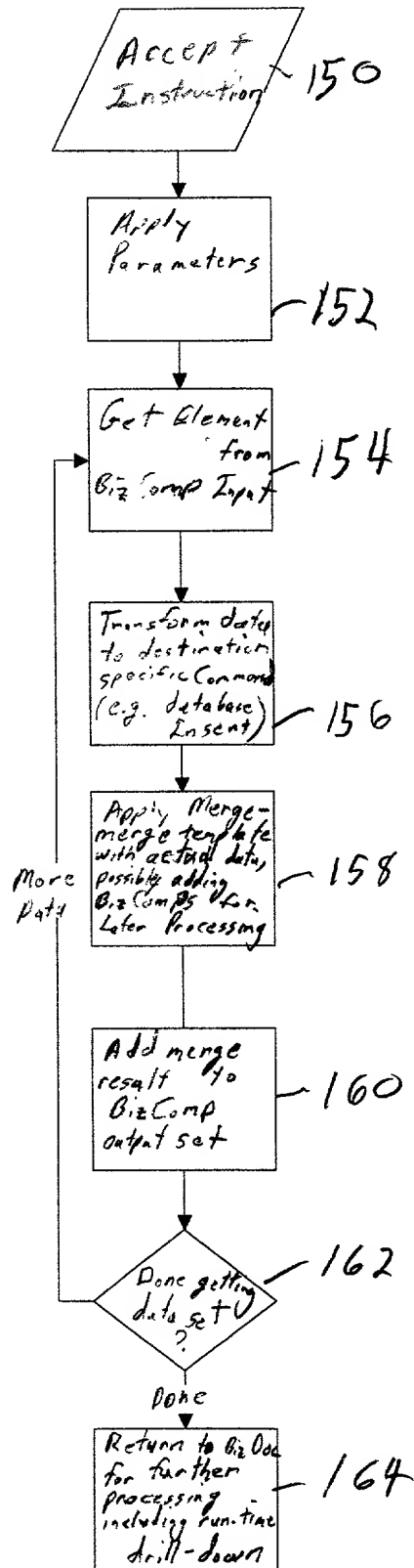


FIG 10

FIG 10" 62000660

200

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE PurchaseOrderList SYSTEM "PurchaseOrderList.dtd">
<PurchaseOrderList>
  <PurchaseOrder PONumber="6080">
    <Header>
      <fromCust acct="CST1"/>
      <acctRep/>
      <origDate>6/13/2000</origDate>
      <requiredDate>05/20/2000</requiredDate>
    </Header>
    <ShipTo>
      <company>Simple Nutrition, Inc.</company>
      <address1>4585 Granby Cir</address1>
      <city>Colorado Springs</city>
      <stateProvince>CO</stateProvince>
      <country>USA</country>
      <postalCode>80919</postalCode>
    </ShipTo>
    <Items>
      <Item>
        <product>Tofu</product>
        <prodno>14</prodno>
        <unitprice>23.25</unitprice>
        <qty>2</qty>
        <discount>0.05</discount>
      </Item>
      <Item>
        <product>Chai</product>
        <prodno>1</prodno>
        <unitprice>18</unitprice>
        <qty>3</qty>
        <discount>0.10</discount>
      </Item>
    </Items>
  </PurchaseOrder>
</PurchaseOrderList>
```

FIG 11

11

[illegible]

210

2

2

FIG. 12

12

BizComp

The BizComp specifies a logical data set for use in one or more BioDocs.

File Name:

You can design your SQL in this wizard or for inserts or updates. SQL will be generated for you based on information you enter.

Query Type:

Input Parameters for this Component:

Name	Data Type	Default Value

Column Map

Drag column names to the desired location in the Flow element.

Columns

- Orders.OrderID
- Orders.CustomerID
- Orders.EmployeeID
- Orders.OrderDate
- Orders.RequiredDate
- Orders.ShippedDate
- Orders.ShipVia
- Orders.Freight
- Orders.ShipName
- Orders.ShipAddress
- Orders.ShipCity
- Orders.ShipRegion
- Orders.ShipPostalCode
- Orders.ShipCountry
- Customers.CompanyName
- Customers.ContactName

Flow Element

PurchaseOrder 234

- PONumber=Orders.OrderID
- Header
- FromCust=Customers.CompanyName (Join Orders,
- acct=Orders.CustomerID
- acctRep=Employees.FirstName Employees.LastName
- OrigDate=Orders.OrderDate
- RequiredDate=Orders.RequiredDate
- ShipTo
- company=Orders.ShipName
- address1=Orders.ShipAddress
- city=Orders.ShipCity

FIG. 13

FIG. 14

240

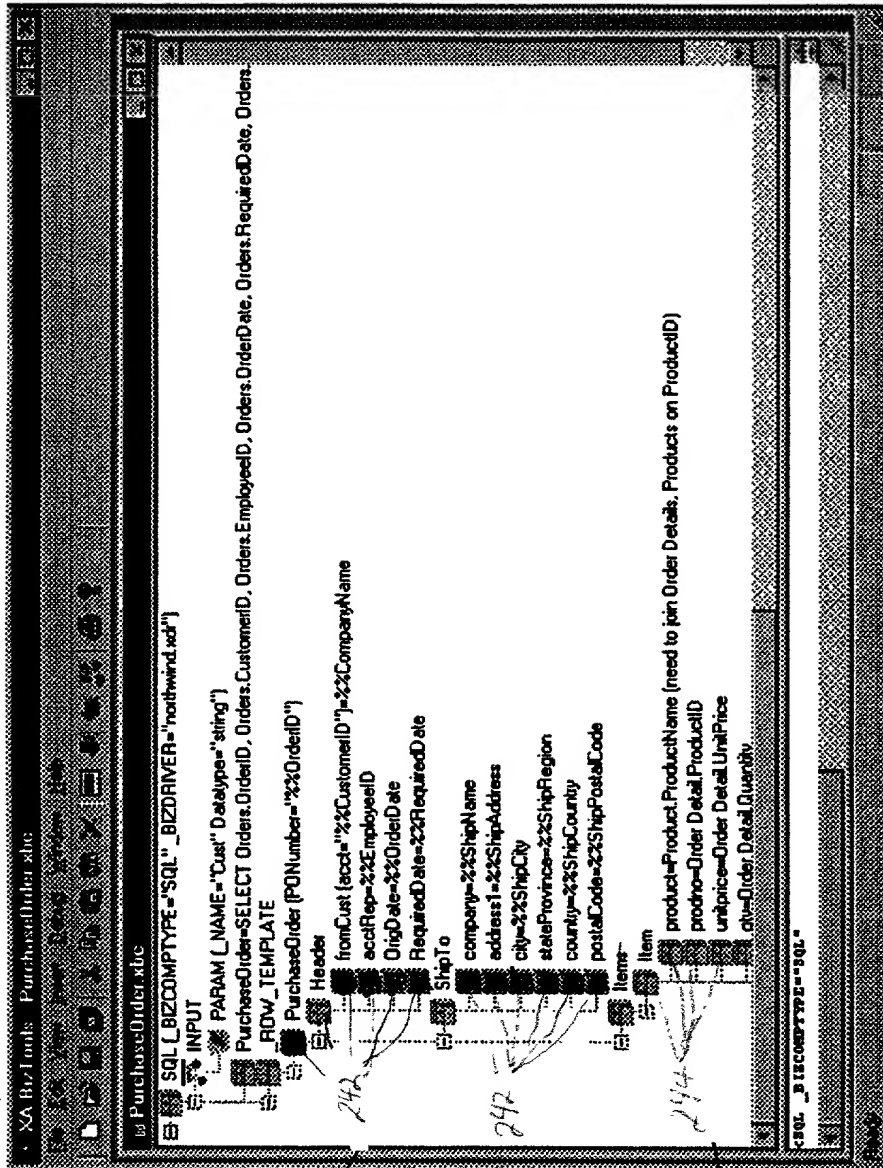


FIG. 15